

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment - Home Department - Payment of Office Subordinates (Attendees) & Lift Operators service charges and commission to M/s. Sri Sai Infotech, Hyderabad, for the period from 20-02-2009 to 20-03-2009 - Sanctioned - Orders - Issued.

Home (OP.I) Department

G.O.Rt.No: 661

Dated: 23.03.2009.

Read:-

From Sri Sai Infotech, Hyderabad, Bill No.399, dated: 20-03-2009.

ORDER:

Sanction is hereby accorded for an amount of Rs.36,742/- (Rupees Thirty Seven thousand seven hundred and forty two only) to M/s. Sri Sai Infotech, Hyderabad, towards payment of service charges for the period from 20-02-2009 to 20-03-2009 (29 days) and 5% commission to the Agency in respect of the following staff members appointed on outsourcing basis in Home Department: -

Attendees:

1. K.Dayanand	(28 days)	:	3,766/-
2. N.V.Nirmala	(29 days)	:	3,900/-
3. R.Ramesh	(28 days)	:	3,766/-
4. G.Renuka	(29 days)	:	3,900/-
5. Kairunnisa	(27 days)	:	3,631/-
6. B.Sampath Kumar	(28 days)	:	3,766/-
7. A.Umamahesh	(28 days)	:	3,766/-

Lift Operators:

1. E.Ramesh	(29 days)	:	4,400/-
2. P.Venkatesh	(27 days)	:	4,097/-

Remuneration for 7 Office Subordinates

& 2 Lift Operators = Rs. 34,992/-

Commission to the Agency @ 5% = Rs. 1,750/-

Total Rs. 36,742/-

2. The expenditure sanctioned in Para -1 above shall be debited to "2052-090-(08)-300 - Other Contractual Services" during the Current Financial Year 2008-2009.

3. The Home (OP.II Claims) Department are requested to claim and arrange for payment through a Cheque in favour of Sri Sai Infotech, Hyderabad.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

GOVIND SINGH
ADDITIONAL SECRETARY TO GOVERNMENT

To
Sri Sai Infotech, H.No.12-5-64, F.No.105,
Moosa Mahal Apartment,
S.P.Nagar, Moosapet, Hyderabad -18,
The Home (OP.II Claims) Department
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER